

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ROGER TONEY  
489 BURMA ROAD  
BALL, LA 71405

2. Office Sought (Include title of office as well)

MAYOR  
RAPIDES TOWN OF BALL

OFFICE USE ONLY

Report Number: 27580

Date Filed: 11/8/2011

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/3/2011 through 10/30/2011

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☒ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

SOUTHERN HERITAGE BANK  
4617 MONROE HWY  
BALL, LA 71405

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report RHONDA L RACHAL

Daytime Telephone 3184421608

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 8th day of November, 2011.

ROGER TONEY

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

3186400821

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,550.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 2,550.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 3,100.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 5,650.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,448.96
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 2,100.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 6,548.96

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,502.52
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5,650.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,548.96
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 603.56

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 3,100.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>HULEN BENOIT</b> 6620 PINEBROOK TRACE BALL, LA 71405  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$200.00	\$400.00
<b>BYRON BREVELLE</b> 105 BAUM RD BALL, LA 71405  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$50.00	\$50.00
<b>BRIAN CESPIVA</b> 4460 STILLMEADOW LN PINEVILLE, LA 71360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$1,000.00	\$1,000.00
<b>FARRAR &amp; FARRAR LAW FIRM</b> P.O. BOX 4028 PINEVILLE, LA 71360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$1,000.00	\$1,000.00
<b>GREG L JONES</b> PO BOX 4478 PINEVILLE, LA 71361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$300.00	\$300.00
<b>4. SUBTOTAL (this page)</b>		\$2,550.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 2,550.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ROGER TONEY 489 BURMA ROAD BALL, LA 71405	2. a. Date* <u>7/11/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>3,426.15</u> d. Balance due ..... \$ <u>1,326.15</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors ROGER TONEY 489 BURMA ROAD  BALL, LA 71405 Liability: \$ 1326.15	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10/21/2011</td> <td style="text-align: center;">2100.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	10/21/2011	2100.00	0.00
Date	Principal	Interest					
10/21/2011	2100.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ROGER TONEY 489 BURMA ROAD BALL, LA 71405	2. a. Date* <u>9/29/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,300.00</u> d. Balance due ..... \$ <u>1,300.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors ROGER TONEY 489 BURMA ROAD  BALL, LA 71405 Liability: \$ 1300.00	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ROGER TONEY 489 BURMA ROAD BALL, LA 71405	2. a. Date* <u>10/6/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>3,100.00</u> d. Balance due ..... \$ <u>3,100.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors ROGER TONEY 489 BURMA ROAD  BALL, LA 71405 Liability: \$ 3100.00	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARK GRAPHICS 5209 FIELDCREST AVE ALEXANDRIA, LA 71301	10/03/2011	MAILOUT	\$ 1,215.00
BALL FOODS 5916 MONROE HWY BALL, LA 71405	10/06/2011	RALLY DOOR PRIZE	\$ 13.07
BALL FOODS 5916 MONROE HWY BALL, LA 71405	10/22/2011	BBQ SAUCE/SUPPLIES FOR ELECTION DAY RESULTS GATHERING	\$ 4.50
DEBRA BREVELLE 105 BAUM RD PINEVILLE, LA 71360	10/22/2011	POLL WATCHER	\$ 100.00
BUMPER TO BUMPER 580 MONROE HWY BALL, LA 71405	10/06/2011	DOOR PRIZES FOR RALLY	\$ 21.78
CENLA SPORTS 5615 COLISEUM BLVD ALEXANDRIA, LA 71301	10/06/2011	CAMPAIGN T SHIRTS	\$ 588.60
CENLA SPORTS 5615 COLISEUM BLVD ALEXANDRIA, LA 71301	10/19/2011	TSHIRTS	\$ 161.87
ANTHONY CHARRIER 1217 CARDINAL LANE BALL, LA 71405	10/20/2011	HANDING OUT FLYERS	\$ 100.00
3. SUBTOTAL (optional)			\$2,204.82
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CUSTOM PRINTING 3700 MACLEE ALEXANDRIA, LA 71302	10/06/2011	LABELS	\$ 305.20
DAIRY QUEEN 5830 MONROE HWY BALL, LA 71405	10/06/2011	DOOR PRIZES	\$ 20.00
DOLLAR GENERAL 5928 MONROE HWY BALL, LA 71405	10/21/2011	OUTLET STRIPS & GARBAGE BAGS	\$ 17.44
FLAGON CREEK CO 5439 MONROE HWY BALL, LA 71405	10/06/2011	DOOR PRIZES FOR RALLY	\$ 33.25
APRIL GARVIN 54 DUNCAN RD PINEVILLE, LA 71360	10/22/2011	POLL WATCHER	\$ 100.00
ANNE LAPRARIE 53 DUNCAN RD PINEVILLE, LA 71360	10/22/2011	POLL WATCHER	\$ 100.00
NEWMAN UNITED METHODIST CHURCH ORAN ST. ALEXANDRIA, LA 71301	10/03/2011	AD	\$ 35.00
RAYS PHARMACY 5822 C MONROE HWY BALL, LA 71405	10/06/2011	DOOR PRIZES	\$ 23.95
3. SUBTOTAL (optional)			\$634.84
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMY ROBERTSON 54 DUNCAN RD PINEVILLE, LA 71360	10/22/2011	POLL WATCHER	\$ 100.00
SAMS CLUB 3805 N BOULEVARD ALEXANDRIA, LA 71301	10/06/2011	TABLECOVER BROWNIES ETC FOR RALLY	\$ 33.28
SAMS CLUB 3805 N BOULEVARD ALEXANDRIA, LA 71301	10/20/2011	FOOD&PAPER GOODS FOR ELECTION DAY	\$ 374.41
SUPER 1 2951 COTTINGHAM EXPRSWAY PINEVILLE, LA 71360	10/04/2011	CAKE FOR RALLY	\$ 44.09
THE TOWN TALK P.O. BOX 7558 ALEXANDRIA, LA 71306	10/10/2011	AD	\$ 245.60
TOWN OF BALL 100 MUNICIPAL LANE BALL, LA 71405	10/21/2011	COMMUNITY CENTER RENTAL	\$ 275.00
USPO METRO DRIVE ALEXANDRIA, LA 71301	10/17/2011	POSTAGE	\$ 88.00
WALMART 3636 MONROE HWY PINEVILLE, LA 71360	10/04/2011	RIBBONS BALLOONS & CONFETTI FOR RALLY	\$ 11.44
3. SUBTOTAL (optional)			\$1,171.82
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 3636 MONROE HWY PINEVILLE, LA 71360	10/05/2011	FOOD FOR SENIOR CITIZENS LUNCH	\$ 252.74
WALMART 3636 MONROE HWY PINEVILLE, LA 71360	10/20/2011	FOOD & DRINKS FOR ELECTION RETURNS	\$ 36.75
WALMART 3636 MONROE HWY PINEVILLE, LA 71360	10/21/2011	FOOD FOR ELECTION RETURNS PARTY	\$ 147.99
3. SUBTOTAL (optional)			\$437.48
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,448.96

Form 102, Rev. 3/98, Page Rev. 3/98